

## Criminal Notice of Appeal - Form A

**NOTICE OF APPEAL**

United States District Court

Southern District of New York

Caption:

United States v.

Anthony Conti

Docket No.: S4 14-cr-272-05  
Judge Jed S. Rakoff  
(District Court Judge)

Notice is hereby given that Anthony Conti appeals to the United States Court of Appeals for the Second Circuit from the judgment  other  entered in this action on 3/14/16 (Amended judgment entered 3/18/16). (specify) (date)

This appeal concerns: Conviction only  Sentence only  Conviction & Sentence  Other

Defendant found guilty by plea  trial  N/A

Offense occurred after November 1, 1987? Yes  No  N/A

Date of sentence: March 10, 2016 N/A

Bail/Jail Disposition: Committed  Not committed  N/A

Appellant is represented by counsel? Yes  No  If yes, provide the following information:

Defendant's Counsel: Aaron Williamson

Counsel's Address: 195 Plymouth Street, Floor 5

Brooklyn, New York 11201

Counsel's Phone: (718) 737-7264

Assistant U.S. Attorney: Brian R. Young

AUSA's Address: 1400 New York Avenue, NW

Washington D.C. 20005

AUSA's Phone: 202-616-3114

U.S. DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

S.D. OF N.Y.

2014 CR 2877

3/28/16  
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Signature

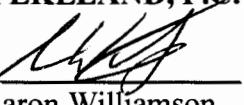
**CERTIFICATE OF SERVICE**

I, Aaron Williamson, hereby certify that a true and correct copy of the foregoing Notice of Appeal was mailed, via Federal Express, this 28th day of March 2016, to the following counsel of record:

Brian R. Young  
Department of Justice, Fraud Division  
1400 New York Avenue, NW  
Washington D.C. 20005  
Tel: 202-616-3114  
Email: Brian.Young4@usdoj.gov

Dated: March 28, 2016

**TOR EKELAND, P.C.**

By:   
Aaron Williamson  
Tor Ekeland  
195 Plymouth St, Floor 5  
Brooklyn, NY 11201  
(718) 737-7264  
[aaron@torekeland.com](mailto:aaron@torekeland.com)

Court Name: District Court  
Divisions: 1  
Receipt Number: 465401149381  
Cashier ID: Noh  
Transaction Date: 03/28/2016  
Payer Name: TOR EKELAND PC

**NOTICE OF APPEAL/DOCKETING FEE**  
For: ANTHONY CONI  
Amount: \$505.00

**CHECK**

Check/Money Order Num: MO  
Amt Tendered: \$505.00

Total Due: \$505.00  
Total Tendered: \$505.00  
Change Due: \$0.00

14-CR-272-05